

State of Alaska
Alcoholic Beverage Excise Tax Return
AS 43.60

DEPT USE ONLY FSN:	ENV #
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Due Date: This return must be filed and the tax paid on or before the last day of each calendar month following the month the alcohol was sold or consigned into Alaska, or removed from a bonded warehouse in Alaska.

Required Attachments: Attach the original copies of all supporting schedules (Forms 04-501 and 04-502) and inventory reports (Form 04-503).

Federal EIN or SSN			For the month of		Year
Individual or Corporation Name			License Number		Check if: <input type="checkbox"/> Amended (Attach Explanation)
Business Name			Telephone Number		Fax Number
Mailing Address			E-mail Address		
City	State	Zip Code + 4	Contact Person		Title

TAX CALCULATION: Complete the information requested below. Do not include gallons received by a bonded warehouse.

	District 1	District 2	District 3	District 4	Total
a. Sold or consigned in Alaska.					
b. Sold to military.	()	()	()	()	()
c. Sold or consigned to licensed warehouse.	()	()	()	()	()
d. Taxable gallons.					
e. Tax rate.					\$12.80
f. Total tax (multiply taxable gallons by tax rate)					

a. Sold or consigned in Alaska.					
b. Sold to military.	()	()	()	()	()
c. Sold or consigned to licensed warehouse.	()	()	()	()	()
d. Taxable gallons.					
e. Tax rate.					\$2.50
f. Total tax (multiply taxable gallons by tax rate)					

a. Sold or consigned in Alaska.					
b. Sold to military.	()	()	()	()	()
c. Sold or consigned to licensed warehouse.	()	()	()	()	()
d. Taxable gallons.					
e. Tax rate.					\$1.07
f. Total tax (multiply taxable gallons by tax rate)					

a. Sold or consigned in Alaska.					
b. Sold to military.	()	()	()	()	()
c. Sold or consigned to licensed warehouse.	()	()	()	()	()
d. Taxable gallons.					
e. Tax rate.					\$0.35
f. Total tax (multiply taxable gallons by tax rate)					

TOTALS					DEPT USE ONLY
5. Total Alcoholic Beverages Tax Due * (add lines 1f, 2f, 3f, and 4f)	5				

Check if you are remitting by: ☐ TOPS / Receipt Number _____
☐ Wire Transfer

To avoid wire transfer fees, use our free online EFT service, known as TOPS. Go to: <https://www.tax.state.ak.us/tops> or call us for information.
* YOU MAY MAKE A WIRE TRANSFER OR ELECTRONIC FUNDS TRANSFER (EFT) USING TOPS FOR ALL TAX PAYMENTS. HOWEVER, IF THE AMOUNT DUE IS \$100,000 OR MORE, YOU MUST PAY BY WIRE TRANSFER OR EFT IN ACCORDANCE WITH 15 AAC 05.310.

I declare under penalty of perjury that the information provided in this return, including accompanying schedules and statements, has been reviewed by me, and to the best of my knowledge and belief is true, correct, and complete. If prepared by a person other than the taxpayer, preparer's declaration is based on all information of which preparer has any knowledge (AS 43.05.290).

Signature	Printed Name	Date
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DEPT USE ONLY PMD:	Validation
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